UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

Case No. 15-19906

Thomas J McClintock

Traci L McClintock

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/08/2015.
- 2) The plan was confirmed on 10/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 06/06/2017.
 - 6) Number of months from filing to last payment: 24.
 - 7) Number of months case was pending: <u>29</u>.
 - 8) Total value of assets abandoned by court order: <u>\$0.00</u>.
 - 9) Total value of assets exempted: \$53,300.00.
 - 10) Amount of unsecured claims discharged without payment: \$87,826.50.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$90,000.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$90,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,400.00
\$4,651.50

TOTAL EXPENSES OF ADMINISTRATION:

\$8,051.50

Attorney fees paid and disclosed by debtor: \$600.00

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Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ALLY FINANCIAL	Secured	0.00	0.00	0.00	0.00	0.00
BANK OF AMERICA	Secured	594.33	594.33	594.33	594.33	0.00
BANK OF AMERICA	Secured	0.00	0.00	0.00	0.00	0.00
BANK OF AMERICA	Unsecured	27,430.00	27,430.29	27,430.29	17,194.34	0.00
BANK OF AMERICA	Unsecured	21,657.00	21,895.60	21,895.60	13,724.99	0.00
BARBARA CULINOVIC	Unsecured	NA	10,853.20	10,853.20	6,803.20	0.00
BECKET & LEE LLP	Unsecured	43,738.00	43,738.34	43,738.34	27,416.84	0.00
BECKET & LEE LLP	Unsecured	2,293.00	2,293.66	2,293.66	1,437.75	0.00
COMENITY BANK	Unsecured	1,935.00	1,935.96	1,935.96	1,213.53	0.00
DEPARTMENT STORES NATIONAL B.	Unsecured	3,154.57	3,113.07	3,113.07	1,951.39	0.00
FRANCIS DAVERN	Unsecured	NA	292.00	292.00	183.04	0.00
INTERNAL REVENUE SERVICE	Priority	4,000.00	4,765.00	4,765.00	4,765.00	0.00
JEFFREY BANASEK	Unsecured	NA	685.32	685.32	429.58	0.00
MARTIN CULINOVIC	Unsecured	NA	292.00	292.00	183.04	0.00
PAUL ETAVARD	Unsecured	NA	582.60	582.60	365.20	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,133.00	5,133.77	5,133.77	3,218.04	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,954.00	1,954.15	1,954.15	1,224.94	0.00
PRESENCE HEALTH	Unsecured	1,216.00	1,216.08	1,216.08	762.28	0.00
PERSONAL FINANCE	Unsecured	686.10	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	1,974.39	NA	NA	0.00	0.00
CITI	Unsecured	37,073.00	NA	NA	0.00	0.00
VISION FINANCIAL SERVI/SILVER CF	Unsecured	1,726.00	NA	NA	0.00	0.00
HINSDALE ORTHOPEDICS	Unsecured	772.78	NA	NA	0.00	0.00
THOMAS MCCLINTOCK	Unsecured	NA	292.00	292.00	183.04	0.00
US DEPARTMENT OF LABOR	Unsecured	NA	0.00	0.00	0.00	0.00
WAVER ARMSTRONG	Unsecured	NA	475.36	475.36	297.97	0.00

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Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$594.33	\$594.33	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$594.33	\$594.33	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$4,765.00	\$4,765.00	\$0.00
\$4,765.00	\$4,765.00	\$0.00
\$122,183.40	\$76,589.17	\$0.00
	\$0.00 \$594.33 \$0.00 \$0.00 \$594.33 \$0.00 \$0.00 \$4,765.00 \$4,765.00	Allowed Paid \$0.00 \$0.00 \$594.33 \$594.33 \$0.00 \$0.00 \$0.00 \$0.00 \$594.33 \$594.33 \$0.00 \$0.00 \$0.00 \$0.00 \$4,765.00 \$4,765.00 \$4,765.00 \$4,765.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$8,051.50 \$81,948.50	
TOTAL DISBURSEMENTS :		<u>\$90,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2017 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.